SBRNO: 000057/02-01-2019

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2018

No t & Final Bill

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-17-000045

Schedule Docket No. Head of Account: P3110 Est.Cost: Rs.1.50 Lakhs D.R.NO.:

Name of Work :Providing of modern dust bin in Bangalore city in ward no 07, Byatarayanapura, Kodigehalli Sub Division

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/06/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 14/12/18 and recorded of Pages **427891** to **427895** of measurement Book No. **4279/2017-18** and that work is satisfactorily executed.

Apply. N.D. DE(W) 14/12/18

Contractor **Officer-in-charge of work**

Assistant Executive Engineer Byatarayanapura Sub Division KRIDL, BBMP, Bangalore

Certified that measurement were taken by me on 14/12/18 /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P. Bangalore.

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
   adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated .....less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Amount Total	1,49,310-00
IT -	2986-00
Cess -	1493-00
CBF -	149-00
Fine -	2660-00
FSD -	7466-00
CGST -	1333-00
SGST -	1333-00
Total amount adjusted	17420-00

Contractor's Signature Cheque: 131890-00

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Assistant Executive Engineer Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

Paid by me by Cheque No. Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

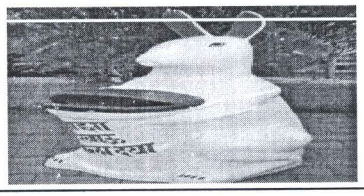
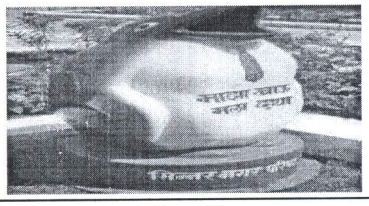
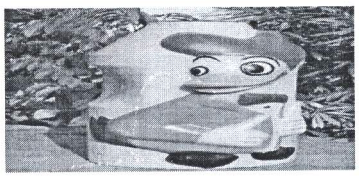
Executive Engineer

ಮೊಬಲಗು ರೂ 1,49,310-00
ಕಡಿತ ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ 17420-00
ಮೊಬಲಗಾಗಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 131890-00
Rs: one lekh, thirty one thousand eight hundred ninty only.
ಬೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕ್ಷಕರು
ಬ್ಯಾಟರಾಯನಪುರ
ಬೃ. ಬೆ. ಮ. ಪಾ.

2,18/01

ಕಾ. ಪಾ. ಅ.
ಬ್ಯಾಟರಾಯನಪುರ ವಿ
ಬೃ. ಬ. ಮ. ಪಾ

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 2-1.1: Earthwork in surface excvation in ordinary soil for levelling and lowerng the ground manually (other than foundation of buildings, culverts road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exeeding 50m and lift upto 1.5m, excavated stuff to a distance not exceeding 50m and lift upto 1.5m excavated syrface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.(Pg No.5.Item No.2.1)	Cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . (Pg.No.12, It.4.3)	Cum
3	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53cum, machine mixed concrete laid in layers not exceeding 15cms thick well compacted in foundation plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specifications.(Item No.4.6, Page No.12)	Cum
4	Providing and fixing litter bins at selected locations. (Approved rate- approved copy attached)	
5		Nos
6		Nos
7		Nos
8		Nos
	Total	
	Add 11% K.R.I.D.L Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

M.N.D
AE(WS)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	1.08	166.42	179.73	1.08	179.73
-	-	0.54	5159.02	2785.87	0.54	2785.87
-	-	0.54	5767.46	3114.43	0.54	3114.43
-	-	-	-	-	-	-
-	-	1.00	31179.14	31179.14	1	31179.14
-	-	1.00	34896.14	34896.14	1	34896.14
-	-	1.00	29940.14	29940.14	1	29940.14
-	-	1.00	32418.14	32418.14	1	32418.14
				134513.59		**134513.59**
				14796.50		14796.50
				149310.09		**149310.09**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.